

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Smt C.Bharathi Bai W/O Late Sri C.Lingam Watchman, Irrigation and CAD (IW) Department for treatment of self at Care Hospital Hyderabad - Sanction to an amount of Rs.13,181/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMEN (IW.OP) DEPARTMENT

G.O.Rt.No. 392

Dated: 17 -03-2009.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
- 2.From Smt C.Bharathi Bai W/O Late Sri C.Lingam Watch Man, application dt 09.02.2009.
3. From the Civil Surgeon AP Sectt Dispensary Hyderabad, L. RCNo.193/CGDS/Hyd/2009 dt, 04.03.2009.

O R D E R:

In the reference second read above Smt C.Bharathi Bai W/O Late Sri C.Lingam Watchman Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 15,599/- towards medical expenses incurred by her for treatment of self at Care Hospital Hyderabad during the period 24.01.2009 to 28.01.2009.

2. In pursuance of the orders issued in the G.O. first read above, and as per the scrutiny done by the Civil Surgeon AP Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs.13,181/- (Rupees Thirteen thousand one hundred and eighty one only) to Smt C.Bharathi Bai W/O Late Sri C.Lingam Watchman towards medical expenses incurred by her for treatment of self at Care Hospital Hyderabad during the period 24.01.2009 to 28.01.2009.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs.	15,599-00
Inadmissible amount	Rs.	953-31

Gross admissible amount	Rs.	14,645-69

But limited to ceiling in terms of GO.Ms No 180
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1)
Department Dt,15.03.2005(CGHS/Package/NIMS Packages) Rs.

Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs.	1,464-56

Net admissible amount	Rs.	13,181-13

Rounded to Rs. 13,181/-

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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
16 - Irrigation & CAD (IW) Department.
010 - Salaries".
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
Smt C.Bharathi Bai
W/O Late Sri C.Lingam Watchman,
Copy to:-
The Irrigation & CAD (IW-OP.Claims) Department
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER